

# Work Order ID 56766

March 8, 2010 3:09:15 PM



Page 1

Item ID: D3713-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Lid Assembly

Start Date: 3/08/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/09/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3713

Rev B

100

0.00



Large Fab

Large Fab

Memo

0.00

Large Fab

1- drill holes in both D3715-1 as per dwg D3715 2- deburr 3- assemble as per dwg D3713 and weld as per QSI004

*SY 10/03/11* *(1X)*

110

0.00



Large Fab

Large Fab

Memo

0.00

Large Fab

1- cut mesh as per dwg D3743 2- weld mesh as per dwg D3713

*SAD 10-03-11*

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*8/10/17*

*(4)*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 56766**

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Page 2

Item ID: D3713-042

Accept

Revision ID:

Item Name: Lid Assembly

Start Date: 3/08/10 Start Qty: 1.00

Required Date: 3/09/10 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

*pl 10-03-17*

140



Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QSI005.4.3

0.00

Memo

0.00

START TIME:

9:45am FINISH TIME:

OVEN TEMPERATURE:

320°F

*⇒ 9U 10/03/18 (X) ✓*

150



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

*br 10-3-18 (X) ✓*





| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 56766

March 8, 2010 3:09:16 PM



Page 3

Item ID: D3713-042

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Setup Start



Revision ID:

Item Name: Lid Assembly

Stop



Start Date: 3/08/10 Start Qty: 1.00



Required Date: 3/09/10 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160



HandFinish

Hand Finishing

HandFinishing

0.00

Memo

0.00

1-Apply Wing Walk on mesh as per Dwg D3713 and QSI 005 4.4 12-apply armor shield over label on lid only

Label # 554391115462  
ARMOR B# 105320

ml 10 03 18 ①

BR 10-3-18 ① φ

170



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

SB 10/03/19 ①

180



Packaging

Packaging

Identify as per dwg & Stock Location: CA

0.00

Memo

0.00

W1056764

SB 10/03/19 ①

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



**Work Order ID 56766**

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Item ID: D3713-042

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Setup Start



Revision ID:

Stop



Item Name: Lid Assembly

Start Date: 3/08/10 Start Qty: 1.00



Cust Item ID:

Required Date: 3/09/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CL1013119

710.03.19

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

March 8, 2010 3:09:13 PM

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Work Order ID: 56766

Parent Item: D3713-042

Parent Item Name: Lid Assembly



Comments: IPP Rev:A new issue 08-01-30 DD verified by:EC  
IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

Start Date: 3/08/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick  | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---|---------------|----------------|--------|
| D2327-1   |                        | Manufactured  | No          |                     |                  | 100             | Each               | 31.0000        | 2.0000  |               |                |        |
|  |                        |               |             |                     |                  |                 |                    |                |  |               |                |        |

Spacer Bushing

✓

| <u>Warehouse</u><br><u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-------------------------------------|----------------|-----------------|
| Main Warehouse                      |                |                 |
| ST                                  | 31             |                 |
| 52832                               | 11             |                 |
| 54658                               | 20             |                 |

D2581



Mounting Bracket

Manufactured No

100 Each 45.0000 2.0000



2x *SL* 10/03/08

| <u>Warehouse</u><br><u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-------------------------------------|----------------|-----------------|
| Main Warehouse                      |                |                 |
| ST                                  | 5              |                 |
| 46086                               | 2              |                 |
| 48428                               | 1              |                 |
| 51120                               | 2              |                 |
| Main Warehouse                      |                |                 |
| WA                                  | 40             |                 |
| 50872                               | 1              |                 |
| 51745                               | 2              |                 |
| 55918                               | 37             |                 |

2x *SL* 10/03/08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

March 8, 2010 3:09:14 PM

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Work Order ID: 56766

Parent Item: D3713-042

Parent Item Name: Lid Assembly


Comments: IPP Rev:A new issue 08-01-30 DD verified by:EC  
IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

Start Date: 3/08/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name   | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3749-1   |                        | Manufactured  | No          |                     |                  | 100             | Each               | 9.0000         | 3.0000                   |               |                |        |
|  |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |
| Hinge Half  |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| ST               | 9              |                 |
| 38826            | 9              |                 |

M304EX0.75-16F

Purchased

No

100 sf

838.0395 17.8947

Expanded Metal Flat SS

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u>  |                |                 |
| Main Warehouse   |                |                 |
| MAT              | 838.0395065    |                 |
| 111956           | 0.000017       |                 |
| 112147           | 9.4736E-06     |                 |
| 112949           | 19.84438       |                 |
| 113205           | 0.0093         |                 |
| 113497           | 0.1449         |                 |
| 113555           | 667.7873       |                 |
| 113904           | 150.2536       |                 |

3x 10/03/08  
SAD 10-03-10

17.8947

March 8, 2010 3:09:14 PM

Shop Packet Print

Page 2



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

March 8, 2010 3:09:14 PM

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Work Order ID: 56766

Parent Item: D3713-042

Parent Item Name: Lid Assembly

Comments: IPP Rev:A new issue 08-01-30 DD verified by:EC  
IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

Start Date: 3/08/10

Required Date: 3/09/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Remaining<br>Qty To Pick | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| M304TS0.750W.065                |                        | Purchased     | No          |                     |                  | 100             | f                  | 129.7343       | 32.6547                  |               |                |        |
| 304 SQ Tube .75x.75x.065W       |                        |               |             |                     |                  |                 |                    |                |                          |               |                |        |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

129.7342712

113082

0.00419

113245

15.9003842

113683

0.30855

113836

0.000047

113956

113.5211

Main Warehouse

WA

0.0000047

112398

0.0000047

Manufactured No

110

Each

11.0000

1.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

35686

2

40488

9

D2329



Label Plate

Shop Packet Print

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March 8, 2010 3:09:14 PM

32.6547

SY 10/03/08

1x

SY 10/03/08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

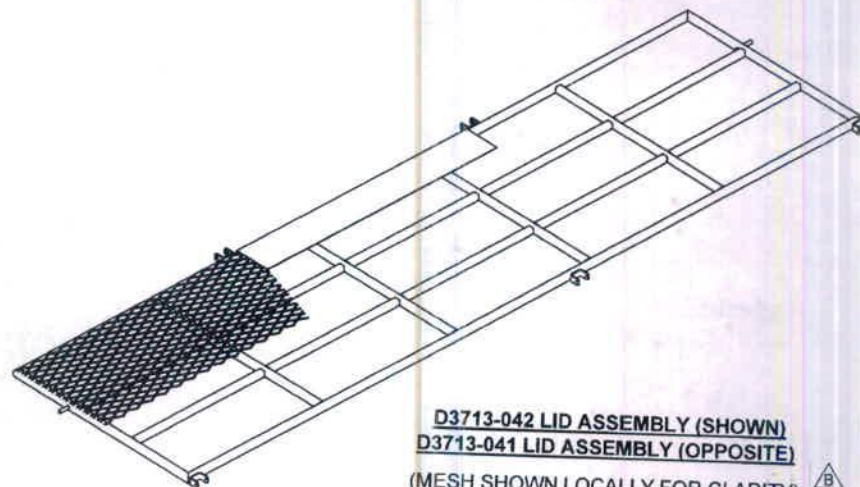
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



| QTY<br>-041 | QTY<br>-042 | PART NUMBER | DESCRIPTION      |
|-------------|-------------|-------------|------------------|
| X           |             | D3713-041   | LID ASSEMBLY     |
|             | X           | D3713-042   | LID ASSEMBLY     |
| 2           | 2           | D2327-1     | SPACER           |
| 1           | 1           | D2329       | LABEL PLATE      |
| 2           | 2           | D2581       | MOUNTING BRACKET |
| 2           | 2           | D3714-1     | RIB              |
| 2           | 2           | D3715-1     | RIB              |
| 10          | 10          | D3716-1     | RIB              |
| 4           | 4           | D3732-1     | RIB              |
| 1           | 1           | D3743-1     | MESH             |
| 3           | 3           | D3749-1     | HINGE HALF       |



**D3713-042 LID ASSEMBLY (SHOWN)**  
**D3713-041 LID ASSEMBLY (OPPOSITE)**  
 (MESH SHOWN LOCALLY FOR CLARITY)

**NOTES:**

- 1) MATERIAL: NONE
- 2) FINISH: POWDER COAT BLACK SANTEX (4.3.5.7) PER DART QSI 005 4.3  
APPLY BLACK ANTI-SKID TO OUTSIDE SURFACE OF MESH PER DART QSI 005 4.4
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) WELDING: PER DART QSI 004
- 9) CENTER D3749-1 HINGE HALF ON D3748-1 HINGE HALF ON D3712-041/042 BASKET BASE ASSEMBLY

|   |             |  |              |
|---|-------------|--|--------------|
| SHEET 1 -042 WAS -041; ADDED CORRECT -041 ASSEMBLY. NOTE 9 ADDED. ZONE C2 LID ASSEMBLY WAS D3713-041. WEIGHT WAS 36 LBS. SHEET 2 ZONE B3 LID ASSEMBLY WAS D3713-041. ZONE D6 31.53 DIM WAS 31.64. ZONE D3 54.40 DIM NOW REF ZONE D2 0.13 REF DIM ADDED ZONE B6 29.65 DIM WAS 29.77. ZONE D3 & D2 FLAG NOTE 9 ADDED. |             | AJS  | 08.02.27     |
| NEW ISSUE   |             | AJS  | 08.02.01     |
| REV.  | DESCRIPTION | BY   | DATE         |
| DESIGN  | AJS         | DART AEROSPACE LTD   |              |
| DRAWN   | AJS         | HAWKESBURY, ONTARIO, CANADA  |              |
| CHECKED   | LE          | DRAWING NO.  | REV. B       |
| MFG. APPR.  | LS          | D3713  | SHEET 1 OF 3 |
| APPROVED  | MP          | TITLE  | SCALE        |
| DE APPR.  | #           | LID ASSEMBLY   | NTS          |
| DATE  | 08.02.27    | COPYRIGHT © 2008 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRELIMINARY AND CONFIDENTIAL AND IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. |              |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

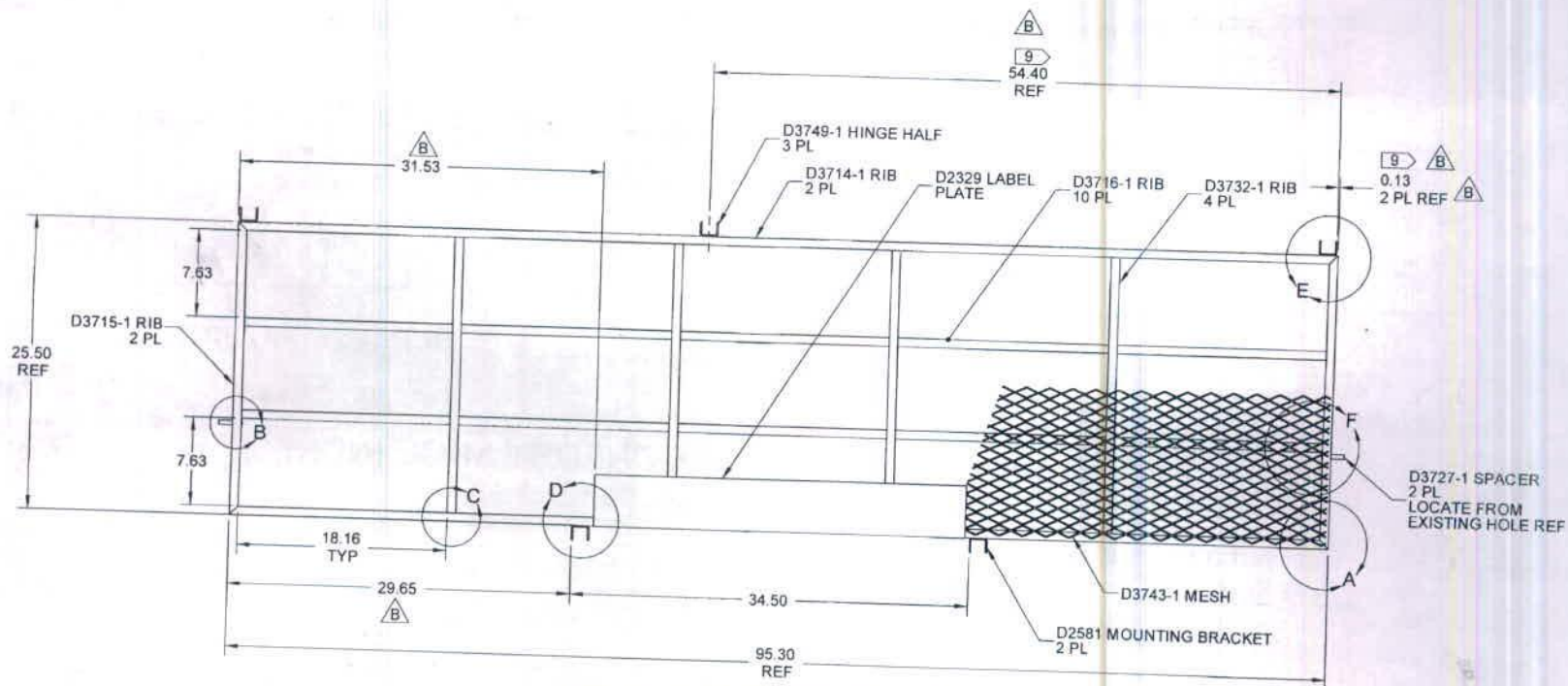
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





**D3713-042 LID ASSEMBLY (SHOWN)**  
**D3713-041 LID ASSEMBLY (OPPOSITE)**  
 (MESH SHOWN LOCALLY FOR CLARITY)

|           |          |  |              |
|-----------|----------|--|--------------|
| DESIGN    | AJS      | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA   |              |
| DRAWN     | AJS      |  |              |
| CHECKED   | ME       | DRAWING NO.  | REV. B       |
| MFG APPR. | ME       | D3713  | SHEET 2 OF 3 |
| APPROVED  | ME       | TITLE  | SCALE        |
| DE APPR.  | ME       | LID ASSEMBLY   | NTS          |
| DATE      | 08.02.27 | <small>COPYRIGHT © 2006 BY DART AEROSPACE LTD<br/>         THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br/>         NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT<br/>         WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> |              |



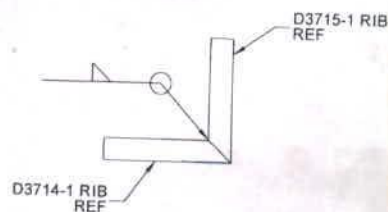
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

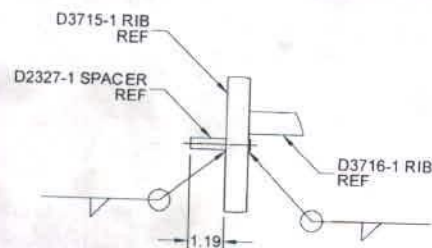
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

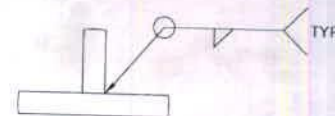
**NOTE:** Date & initial all entries



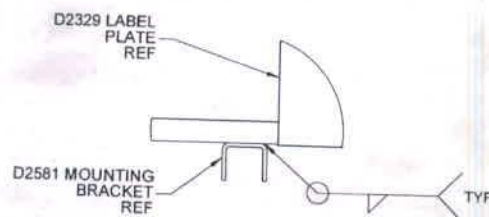
**DETAIL A: TYP CORNER WELDS**  
SCALE 4X  
(MESH NOT SHOWN FOR CLARITY)



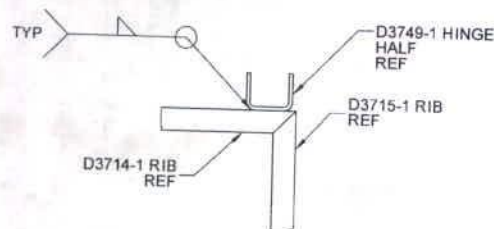
**DETAIL B**  
TYP BOTH ENDS  
SCALE 4X



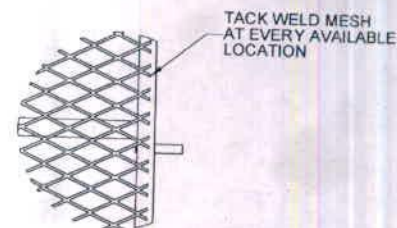
**DETAIL C**  
TYP  
SCALE 4X



**DETAIL D**  
SCALE 4X



**DETAIL E**  
SCALE 4X



**DETAIL F**  
SCALE 5X

*105676* *08.02.17-17P*

|            |            |   |              |
|------------|------------|---|--------------|
| DESIGN     | AJS        | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | <i>AJS</i> |   |              |
| CHECKED    | <i>KE</i>  | DRAWING NO  | REV. B       |
| MFG. APPR. | <i>KE</i>  | <b>D3713</b>  | SHEET 3 OF 3 |
| APPROVED   | <i>KE</i>  | TITLE   | SCALE        |
| DE APPR.   | <i>KE</i>  | <b>LID ASSEMBLY</b>   | NTS          |
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